

RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

Re: MARK J. DIPPEL
61 EDSTAN DRIVE
MOONACHIE, NJ 07074

Atty: RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022
Chapter 13 Case # 19-33082**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$9,000.00

RECEIPTS AS OF 01/14/2022

(Please Read Across)

| Date | Amount | Source Document No. | Date | Amount | Source Document No. |
|--|----------|---------------------|------------|----------|---------------------|
| 01/13/2020 | \$150.00 | 6477173000 | 03/18/2020 | \$150.00 | 6647407000 |
| 03/20/2020 | \$150.00 | 6650445000 | 04/07/2020 | \$150.00 | 6696470000 |
| 05/08/2020 | \$150.00 | 6777151000 | 06/26/2020 | \$150.00 | 6891285000 |
| 09/21/2020 | \$150.00 | | 09/22/2020 | \$300.00 | 6773105473 |
| 10/06/2020 | \$150.00 | 7141657000 | 11/05/2020 | \$150.00 | 7213644000 |
| 12/04/2020 | \$150.00 | 7284628000 | 01/05/2021 | \$150.00 | 7357855000 |
| 02/05/2021 | \$150.00 | 7436347000 | 03/01/2021 | \$150.00 | 7489464000 |
| 04/02/2021 | \$150.00 | 7568800000 | 05/03/2021 | \$150.00 | 7646160000 |
| 06/03/2021 | \$150.00 | 7717713000 | 07/06/2021 | \$150.00 | 7791473000 |
| 08/05/2021 | \$150.00 | 7861108000 | 09/02/2021 | \$150.00 | 7921964000 |
| 10/04/2021 | \$150.00 | 7994037000 | 11/04/2021 | \$150.00 | 8062023000 |
| 12/09/2021 | \$150.00 | 8136840000 | 01/06/2022 | \$150.00 | 8193557000 |
| Total Receipts: \$3,750.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,750.00 | | | | | |

LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

| Claim # | Claimant Name | Class | Allowed Claim | Percent to be Paid | Paid | Unpaid Balance * |
|---------|------------------------------|-----------|---------------|--------------------|----------|------------------|
| TTE | TRUSTEE COMPENSATION | ADMIN | | | 252.15 | TBD |
| ATTY | ATTORNEY (S) FEES | ADMIN | 3,750.00 | 100.00% | 3,212.85 | 537.15 |
| COURT | CLERK OF COURT | ADMIN | 0.00 | 100.00% | 0.00 | 0.00 |
| 0001 | ALLY FINANCIAL | UNSECURED | 0.00 | * | 0.00 | |
| 0002 | CAPITAL ONE BANK (USA), N.A. | UNSECURED | 2,226.76 | * | 0.00 | |
| 0003 | CAPITAL ONE AUTO FINANCE | UNSECURED | 0.00 | * | 0.00 | |
| 0004 | CREDIT COLLECTION SERVICES | UNSECURED | 0.00 | * | 0.00 | |

Chapter 13 Case # 19-33082

| Claim # | Claimant Name | Class | Allowed Claim | Percent to be Paid | Paid | Unpaid Balance * |
|---------|------------------------------------|----------------|---------------|--------------------|------|------------------|
| 0005 | DIVERSIFIED CONSULTANTS, INC. | UNSECURED | 0.00 | * | 0.00 | |
| 0006 | FINGERHUT | UNSECURED | 0.00 | * | 0.00 | |
| 0007 | JEFFERSON CAPITAL SYSTEMS LLC | UNSECURED | 1,055.30 | * | 0.00 | |
| 0008 | FIRST SAVINGS CREDIT CARD | UNSECURED | 0.00 | * | 0.00 | |
| 0010 | FORD MOTOR CREDIT COMPANY, LLC | UNSECURED | 4,972.11 | * | 0.00 | |
| 0012 | GENESIS BC/CELTIC BANK | UNSECURED | 0.00 | * | 0.00 | |
| 0013 | HCS COLLECTIONS | UNSECURED | 0.00 | * | 0.00 | |
| 0014 | HACKENSACK NEUROLOGY GROUP | UNSECURED | 0.00 | * | 0.00 | |
| 0017 | LAKE CITY CREDIT | UNSECURED | 717.17 | * | 0.00 | |
| 0018 | M & T BANK | MORTGAGE ARRI | 597.32 | 100.00% | 0.00 | |
| 0019 | MERCEDES BENZ FINANCIAL SERVICES | VEHICLE SECURE | 661.50 | 100.00% | 0.00 | |
| 0020 | MTA BRIDGES AND TUNNELS | UNSECURED | 0.00 | * | 0.00 | |
| 0021 | MTA BRIDGES AND TUNNELS | UNSECURED | 0.00 | * | 0.00 | |
| 0022 | MEDWELL, LLC | UNSECURED | 0.00 | * | 0.00 | |
| 0023 | NJ E-Z PASS | UNSECURED | 0.00 | * | 0.00 | |
| 0024 | NEUROLOGICAL ASSOCIATES NJ | UNSECURED | 0.00 | * | 0.00 | |
| 0025 | NEW CENTURY FINANCIAL SERVICES, IN | UNSECURED | 0.00 | * | 0.00 | |
| 0026 | NEW JERSEY MANUFACTURERS INSURA | UNSECURED | 5,328.45 | * | 0.00 | |
| 0027 | PAM, LLC -NEW JERSEY E-PASS | UNSECURED | 0.00 | * | 0.00 | |
| 0028 | TOLLS BY MAIL PAYMENT PROCESSING | UNSECURED | 0.00 | * | 0.00 | |
| 0031 | US ASSET MANAGEMENT INC/VERIZON | UNSECURED | 0.00 | * | 0.00 | |
| 0032 | WELLS FARGO CARD SERVICES | SECURED | 0.00 | 100.00% | 0.00 | |
| 0034 | US ASSET MANAGEMENT INC/VERIZON | UNSECURED | 0.00 | * | 0.00 | |
| 0035 | LINOLN AUTOMOTIVE FINANCIAL SERV | UNSECURED | 0.00 | * | 0.00 | |
| 0036 | LINOLN AUTOMOTIVE FINANCIAL SERV | UNSECURED | 0.00 | * | 0.00 | |
| 0037 | JEFFERSON CAPITAL SYSTEMS LLC | UNSECURED | 1,169.46 | * | 0.00 | |
| 0038 | TEA OLIVE, LLC | UNSECURED | 605.72 | * | 0.00 | |
| 0039 | FORD MOTOR CREDIT COMPANY LLC | UNSECURED | 7,739.56 | * | 0.00 | |
| 0040 | MERCEDES BENZ FINANCIAL SERVICES | ADMINISTRATIV | 431.00 | 100.00% | 0.00 | |

Total Paid: \$3,465.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$3,750.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$3,465.00 = Funds on Hand: \$285.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.